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| Nam• | Poll | erd | | | Date | 9-15 | -2016 | Page _ | | of (|
| | (Pleas | a Print) Ne | 462 | | | | WO# | 251 | 4226 | |
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| | Exception Cha | ain Marker No | Track | Kall | No. | Comp. | Defect | S/Y/R | Y/N | # |
| Item | From | To | NO. | E/W | 140. | R301 | 349 | 7 | M | |
| 1. | 900100 | 900+20 | 1.6.2 | AIM | | W301 | 314 | 7 | N | |
| 2. | 897409 | | 142 | w | | 1302 | 318 | 3 | | |
| <u>3.</u> 4. | 837+50 | | 1 | Elw | | R30/ | 349 | 7 | W | |
| 5. | 236+05 | | | | 760 | S 308 | 322 | 7 | N | |
| 6. | 729-1-PD | 729+60 | 2 | | | W301 | 332 | | LU_ | |
| 7. | 129-10 | TATION | | | | | | | | |
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| 4 | Wheel | burn in | 45 | post | <u> </u> | | | (C) | | \\ |
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| 5 | 18 Losso | bolts 1 | N X | he | vail | brace | 37 | | | |
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| Reaso | n for Special Ins | spection? | | | | | | | | |
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| Į ĮT | rack Inspector | a Signature | | - m | 7 | Company of the State of the Sta | | | | |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2574183

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

- 1) Trk 1 CM 186+00 Seven cribs are fouled, needs to be cleaned.
- 2) Trk 1 CM 166+20 Hill erosion has caused dirt and rocks to pile up to the top of the retaining wall, threating to run over into the track area.
- 3) Trk 2 CM 123+13 North frog in the diamond is chipped, pitted and battered.
- 4) Trk 2 CM 122+00 122+20 micro fractures in running rail.
- 5) SW 124-3B Micro fractures in the middle and the heel areas of the frog .
- 6) Trk 1 CM 095+00 Stop sign on yard lead one (1) is faded and hanging upside down due to missing bolt (P 88 14)
- 7) SW 88 -3A Front block of the west guard rail is being rubbed by LRV wheels wear to the block and the west guard rail which has lost 1/4 " of metal due to wear.

Track and Yard inspection complete.

| Alias: | | | _T Rail Chain Status: Markers |
|--------|-------|---------------|----------------------------------|
| Asset: | Year: | Manufacturer: | Type: |

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Mar 28, 2018, 12:27 PM

Page 2

/



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

| Serial Number: | | License | | | | |
|---------------------------|------------------------------|--|---|-----------------|---------------|--------------------|
| Service Address: 1155 344 | West North Ave, Baltimore MD | | | | | |
| Meters: | Description | Unit of Measure | Last Reading I | Date Last Read | ling | |
| CI: | | N | lileage Meter: | | | |
| Sched Start: | s | ite: LTRAIL | | Job Plan: | 2957 | |
| Sched Finish: | Prior | ity: 1 | | Job Desc: | | CT 3 - CM 235N/16S |
| Target Start: 9/16/16 | Work Ty | pe: PM | | | AND NORTH AVE | E YD |
| Target Finish: 9/16/16 | Stat | us: CLOSE | | Supervisor: | | |
| Actual Start: 9/16/16 | Pare | ent: | | Lead: | JREAVES3 | |
| Actual Finish: 9/16/16 | Person Gro | up: MTA527 | | Owner: | | |
| Report Date: 9/9/16 | | nt: J05-####-05270- | | Owner Group: | | |
| Reported By: MTACRON | | ##########-090 | | Service: | | |
| Requestor of | | ###################################### | - | Service Group: | | |
| Work: | 100 | | | Classification: | 2732 | |
| • | | | | Part Failure: | | |
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Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2574183

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

- 1) Trk 1 CM 186+00 Seven cribs are fouled, needs to be cleaned.
- 2) Trk 1 CM 166+20 Hill erosion has caused dirt and rocks to pile up to the top of the retaining wall, threating to run over into the track area.
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- 7) SW 88-3A Front block of the west guard rail is being rubbed by LRV wheels wear to the block and the west guard rail which has lost 1/4 " of metal due to wear.

Track and Yard inspection complete.

| Actual Labo | or | | | | | | | | | | | |
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| | | Skill | | | | Reason for | Work | Part | Contract | Regular | Premiun | Line |
| Task ID | Craft | Level | Labor | Component | Position | Repair | Accomplished | Failure Warranty | Num | Hours | Hours | Cost |
| | REPAIR | R | NELSON | | | | | N | | 08:00 | 00:00 | 210.32 |
| plustwoprint.r | ptdesign | | | | Mar 2 | 28, 2018, 12:2 | 7 PM | | | Page 4 | 1 | 7 |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

20 AREPAIR

MPOLLAF

10

N

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210.32 420.64

Total Actual Labor:



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2574183

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

- 1) Trk 1 CM 186+00 Seven cribs are fouled, needs to be cleaned.
- 2) Trk 1 CM 166+20 Hill erosion has caused dirt and rocks to pile up to the top of the retaining wall, threating to run over into the track area.
- 3) Trk 2 CM 123+13 North frog in the diamond is chipped, pitted and battered.
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- 6) Trk 1 CM 095+00 Stop sign on yard lead one (1) is faded and hanging upside down due to missing bolt (P 88 14)
- 7) SW 88 -3A Front block of the west guard rail is being rubbed by LRV wheels wear to the block and the west guard rail which has lost 1/4 " of metal due to wear.

Track and Yard inspection complete.

| Task IDs | | | | | | | | 1000 |
|------------------|-------------------------------|--------|----------------------|----------|------------|--------------|--------------|-----------|
| | | | | | Reason for | Work | | |
| Task ID | Description | Status | Component | Position | Repair | Accomplished | Part Failure | Warranty? |
| 10 | ESTABLISH ON TRACK SAFETY PER | CLOSE | | | | | | N |
| plustwoprint.rpt | design | Ma | r 28, 2018, 12:27 PM | | | | Page 6 | 7 |



Work Order Details (Tr)

| | | | | | | | *** | | | |
|-----------------|----------------------|--------------------|----------------|------|--------------|---------------|--|-----------------|---------------|--------|
| Name | Poll | avd | | | Date | 9-16-2 | 1016 | Page | | of 4 |
| | (Pleas | e Print) Nelson | v. | | | | WO# | 257 | 4183 | |
| () | | - 10 | | | | To | Com | | | |
| | | Coldspui | | | | | CA ha | | | |
| | Exception Cha | ain Marker No | Track | Rail | Switch | Co | des | Status S/Y/R | Repair Y/N | W. O. |
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| _1 | Plichou | (7) Oals | _ | | J. CARRAN | 1 Mean | | - | -41 | Date |
| T | rack Inspector | s Signature | | Sup | prvisory | Certification | п | | | Para |
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| | | Molson | \ | | | | WO# | 257 | 4183 | |
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| | E | ain Marker No | Track | Rall | Switch | Co | des | Status | Repair | W. O. |
| tem | From | To | No. | E/W | No. | Comp. | Defect | S/Y/R | Y/N | # |
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| Name | Poll | lasdo se Print) Nelso | | | Date _ | 9/16 | 116 | Page | 3 | of 9 |
| 1 | (Pleas | e Print) | | | | | WO # | 2 | 2011 | |
| 1 5 | Watchman | Nelso | 1 | | | | WO # | 2.5 | 1910 | <u> </u> |
| 1 | | N | .0 | ~ i | . 1 | To: | | | | |
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| Item | From | То | 140* | E/ VV | 110. | Compi | - 50,100 | | | |
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| T | rack Inspector | s Signature | | Sup | ervisory | Certificatio | n | | | Dat e |
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| Name | Polla | e Print) No (So | | | Date _ | 9/16/ | 16 | Page | 4 | of 4 |
|) | (Pleas | e Print) | .\ | | | | WO# | | | |
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| lns | pected From | M+ R | syai | | | То | POND | sta) | fed-h | |
| | Exception Ch | ain Marker No | Track | Rall | Switch | Co | des | | Repair | W. O. |
| Item | From | То | No. | E/W | No. | Comp. | Defect | S/Y/R | Y/N | # |
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| Were: | switches in the | area inspected? | | Ye | s | | _ ^ | 10 | | |
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| le thie | a Special Inspe | ction? | | Ye | 8 | | _ ^ | lo | | |
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| T | rack Inspector | s Signaturé | | Sup | ervisory | Certificatio | on | | | Dale |
| 1 | - | i. | | . • | | | | | | |

IIMAITHAN EATHAN INDI AITE



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2582430

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

09-23-2016

Cold Spring to Camden: No new defects noted in area

Penn Line Branch:

Sw 70-3 to Sw 70 1B, #1 track, both rails, 12 cracked concrete ties Sw 70-3 to Sw 70 1B, #2 track, both rails, 8 cracked concrete ties

Sw 70 1B to CM 4+20 PL, both rails, plinths have cracks, 30 east rail, 5 west rail CM 4+20 to 7+25 PL, both rails, plinths have cracks, 125 east rail, 150 west rail,

CM 4+20 to 7+25 PL, west side, bridge deck has 47 cracks

North Ave Yard:

Sw 63, 1-10', 1-11' rotted, #2 rod rubbing Sw 43, 1 Movement timber, 2-9', 3-10', 3-14', 2-15' rotted

Sw 43, frog point getting struck hard

Alias:

Location:

CHAIN_MARKER! LT Rail Chain

Markers

Status:

Asset:

Year:

Manufacturer:

Type:

Serial Number:

License:

Service Address:

1155 344 West North Ave, Baltimore MD

Meters: CI: Description **Unit of Measure** **Last Reading Date Last Reading**

Mileage Meter:

| Sched Start: | |
|----------------|---------|
| Sched Finish: | |
| Target Start: | 9/23/16 |
| Target Finish: | 9/23/16 |
| Actual Start: | 9/23/16 |
| Actual Finish: | 9/23/16 |
| Report Date: | 9/16/16 |

| Site: | LTRAIL |
|---------------|------------------------------|
| Priority: | 1 |
| Work Type: | РМ |
| Status: | CLOSE |
| Parent: | |
| Person Group: | MTA527 |
| GL Account: | J05- #### -05270- |

| Job Plan: | 2957 |
|--------------|---|
| Job Desc: | TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD |
| Supervisor: | |
| Lead: | JREAVES3 |
| Owner: | |
| Owner Group: | |

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Mar 28, 2018, 12:34 PM

Page 2



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2582430

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

09-23-2016

Cold Spring to Camden:

No new defects noted in area

Penn Line Branch:

Sw 70-3 to Sw 70 1B, #1 track, both rails, 12 cracked concrete ties Sw 70-3 to Sw 70 1B, #2 track, both rails, 8 cracked concrete ties Sw 70 1B to CM 4+20 PL, both rails, plinths have cracks, 30 east rail, 5 west rail CM 4+20 to 7+25 PL, both rails, plinths have cracks, 125 east rail, 150 west rail,

CM 4+20 to 7+25 PL, west side, bridge deck has 47 cracks

Sw 63, 1-10', 1-11' rotted, #2 rod rubbing Sw 43, 1 Movement timber, 2-9', 3-10', 3-14', 2-15' rotted Sw 43, frog point getting struck hard

| Reported By: MTACRON | #########-0901-######- |
|----------------------|-------------------------------------|
| Requestor of Work: | #######-####- ######-000-30-00 |
| | Warranty N Situation Present? |
| | PM Num: 48478 |

| Service: | | |
|-----------------|------|--|
| Service Group: | | |
| Classification: | 2732 | |
| Part Failure: | | |

| Specification | | A SCHOOL STATE | | Street Street |
|--------------------|--------------------|--|---------------|-----------------|
| Attribute | Description | ALN Value | Numeric Value | Unit of Measure |
| LTRAIL_DESCRIPTION | LTRAIL_DESCRIPTION | TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD | | |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2582430

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

09-23-2016

Cold Spring to Camden:

No new defects noted in area

Penn Line Branch:

Sw 70-3 to Sw 70 1B, #1 track, both rails, 12 cracked concrete ties Sw 70-3 to Sw 70 1B, #2 track, both rails, 8 cracked concrete ties

Sw 70 1B to CM 4+20 PL, both rails, plinths have cracks, 30 east rail, 5 west rail CM 4+20 to 7+25 PL, both rails, plinths have cracks, 125 east rail, 150 west rail,

CM 4+20 to 7+25 PL, west side, bridge deck has 47 cracks

North Ave Yard:

Sw 63, 1-10', 1-11' rotted, #2 rod rubbing Sw 43, 1 Movement timber, 2-9', 3-10', 3-14', 2-15' rotted

Sw 43, frog point getting struck hard

| | | Skill | | | | Reason for | Work | Part | Contract | Regular | Premiun | Lin |
|---------|--------|-------|----------|-----------|----------|------------|--------------|------------------|----------|---------|---------|-------|
| Task ID | Craft | Level | Labor | Component | Position | Repair | Accomplished | Failure Warranty | Num | Hours | Hours | Cos |
| AF | REPAIR | F | RNELSON | | | | | N | | 08:00 | 00:00 | 210.3 |
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| AF | REPAIR | Т | SCHISLE | | | | | N | | 08:00 | 00:00 | 210.3 |



Work Order Details (Tr)

Org ID:

MTA

Site:

LTRAIL

WO # 2582430

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

09-23-2016

Cold Spring to Camden:

No new defects noted in area

Penn Line Branch:

Sw 70-3 to Sw 70 1B, #1 track, both rails, 12 cracked concrete ties Sw 70-3 to Sw 70 1B, #2 track, both rails, 8 cracked concrete ties Sw 70 1B to CM 4+20 PL, both rails, plinths have cracks, 30 east rail, 5 west rail

CM 4+20 to 7+25 PL, both rails, plinths have cracks, 125 east rail, 150 west rail, CM 4+20 to 7+25 PL, west side, bridge deck has 47 cracks

North Ave Yard:

Sw 63, 1-10', 1-11' rotted, #2 rod rubbing Sw 43, 1 Movement timber, 2-9', 3-10', 3-14', 2-15' rotted

Sw 43, frog point getting struck hard

| k IDs Task ID | Description | Status | Component | Position | Reason for | Work Accomplished | Part Failure | Warranty |
|------------------|--|--------|---|----------|------------|---------------------------------------|---|----------|
| 10 | ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES | CLOSE | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | | |
| 20 | INSPECT TRACK PER BALT LR STANDARD PROCEDURES | CLOSE | *10000000000000000000000000000000000000 | A-Pa | | | | 3 |
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| | Solisler | - Signature | - | SII | Servison | Certificati | on | | | Date | |
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| | (Pleas | ER RNEISON | | | | | | 258 | | |
| Ins | 10 | PENN LINE | | NCA | | То | | | | |
| | | ain Marker No | | | 14 | Co | des | Status | Repair | W. O. |
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| Ti | ack Inspector | s Signature | | Supe | visory | Certificatio | n | | | Date |

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| Were s | witches in the | area inspected? | | Yes | s | X | | lo | | |
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Reason for Special Inspection?

Track Inspectors Signature

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| Vere s | witches in the a | rea inspected? | | Yes | 3 | × | _ N | 0 | | |
| s this | a Special Inspec | ction? | | Yes | 3 | | _ N | o_X | | |
| Reasoı | n for Special Ins | spection? | | | | | | | | |
| 7 | Schiler | | | | Jan | m fle | un | - | 9/ | 26/16 Date |
| Tr | ack Inspectors | Signature | | Supe | эгијзогу (| Certificatio | n | | | Dat e |